

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:

KEVIN A ADELMANN
KATHY ADELMANN
Debtor(s)

Case No. 08-06652

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/20/2008.
- 2) The plan was confirmed on 05/28/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 01/16/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 01/17/2010.
- 6) Number of months from filing to last payment: 18.
- 7) Number of months case was pending: 23.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$44,260.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$9,522.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$9,522.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$519.16
Other	\$0.00
TOTAL EXPENSES OF ADMINISTRATION:	\$3,519.16

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN MESSAGING	Unsecured	45.88	NA	NA	0.00	0.00
ANWAR MEDICAL CTR	Unsecured	287.25	NA	NA	0.00	0.00
ASSETCARE INC	Unsecured	615.00	NA	NA	0.00	0.00
ASSOCIATED RADIOLOGISTS	Unsecured	30.75	NA	NA	0.00	0.00
AT&T MOBILITY LLC	Unsecured	328.04	NA	NA	0.00	0.00
HINSDALE ORTHOPAEDIC ASSOC	Unsecured	133.00	NA	NA	0.00	0.00
HOMEQ SERVICING CORP	Secured	25,333.10	5,491.20	5,491.20	5,491.20	0.00
HOMEQ SERVICING CORP	Secured	NA	NA	NA	0.00	0.00
LABONE INC	Unsecured	105.94	NA	NA	0.00	0.00
LOCKPORT FIRE & AMBULANCE	Unsecured	650.00	NA	NA	0.00	0.00
MICHAEL R NAUGHTON	Unsecured	40.80	NA	NA	0.00	0.00
PATHOLOGY & LAB CONSULTANTS S	Unsecured	577.25	NA	NA	0.00	0.00
PENTAGROUP FINANCIAL	Unsecured	557.31	NA	NA	0.00	0.00
PHARIA LLC	Unsecured	423.68	423.68	423.68	20.50	0.00
PHYSICIANS SERVICES	Unsecured	30.15	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	208.30	225.12	225.12	10.89	0.00
PROVENA ST JOSEPH HOSPITAL	Unsecured	86.90	NA	NA	0.00	0.00
QUEST DIAGNOSTICS	Unsecured	90.75	NA	NA	0.00	0.00
RENIKA BHATT	Unsecured	650.00	NA	NA	0.00	0.00
SILVER CROSS HOSPITAL	Unsecured	188.02	9,924.23	9,924.23	480.25	0.00
SILVERLEAF RESORTS	Secured	NA	NA	NA	0.00	0.00
SOUTHWEST CARDIOVASCULAR CO	Unsecured	33.00	NA	NA	0.00	0.00
SOUTHWEST INFECTIOUS DISEASE	Unsecured	743.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$5,491.20	\$5,491.20	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$5,491.20	\$5,491.20	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$10,573.03	\$511.64	\$0.00

Disbursements:	
Expenses of Administration	<u>\$3,519.16</u>
Disbursements to Creditors	<u>\$6,002.84</u>
TOTAL DISBURSEMENTS :	<u>\$9,522.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 02/10/2010

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.